Schedule B: Expenditures

| IHA PAC | Status: | |
|------------------|---------------|--------------------|
| Committee Type: | Iowa PAC | Statutory Due Date |
| County: | Polk | Adjusted Due Date |
| District: | 0 | Filed Date |
| Committee Code: | 6291 | Postmark Date |
| Political Party: | Not Available | Amendment Date |

| Status: | Filed |
|--------------------|-----------------------|
| Statutory Due Date | 7/19/2011 |
| Adjusted Due Date | |
| Filed Date | 7/18/2011 11:55:37 AM |
| Postmark Date | |
| Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount | | | |
|------------------|---|--|--------------------------------|-----------------------|--|--|--|
| 1/5/2011 | 1612 Check # 3102 | Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503 | Political Contribution | \$2,500.00 | | | |
| 1/5/2011 | 1318 Check # 3103 | Paulsen for State House Committee Paulsen for State House Committee P.O. Box 250 Hiawatha, IA 52233 | Political Contribution | \$2,500.00 | | | |
| 1/5/2011 | 9161 Check # 3101 | Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309 | Political Contribution | \$2,500.00 | | | |
| 1/5/2011 | Check # Unitemized | Unknown 123 street anywhere, IA 00000 | Miscellaneous or Unitemized | \$0.00 | | | |
| Voided check | Voided check due to printing error | | | | | | |
| 1/5/2011 | 1400 Check # 3104 | Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428 | Political Contribution | \$1,000.00 | | | |
| 1/31/2011 | Check # N/A | Wells Fargo Bank 666 Walnut St Des Moines, IA 50309 | Bank Charges | \$36.94 | | | |
| Bank Charge | S | | • | | | | |
| 2/1/2011 | 778 Check # 2885 | KEITH A. KREIMAN for Senate 406 Parkview Drive Bloomfield, IA 52537 | Reverse Transaction | (\$1,000.00) | | | |
| Void | | | | | | | |
| 2/24/2011 | Check # 3105 | QUALITY INN AND SUITES 4220 SHORELINE DR PLEASANT HILL, IA 50327 | Fund-Raiser (Attended) | \$250.00 | | | |
| Welcome Bad | Welcome Back Reception for Legislators. | | | | | | |
| 2/24/2011 | Check # 2887 | QUALITY INN AND SUITES 4220 SHORELINE DR PLEASANT HILL, IA 50327 | Reverse Transaction | (\$250.00) | | | |
| Void | | | | | | | |
| 6/15/2011 | Check # N/A | Paypal 2211 North First St San Jose, CA 95036 | Bank Charges | \$16.00 | | | |
| Paypal Fee | | | | | | | |

Generated On: 3/16/2015 11:15:39 AM

Total Amount \$7,552.94